

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** SOMIS UNION ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 9,592

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Civic Center Act	114	Ch. 49/84	19901991	\$ -	\$ 204	\$ 204
Civic Center Act	114	Ch. 49/84	19911992	-	217	217
Civic Center Act	114	Ch. 49/84	19921993	-	211	211
Open Meetings Act II	201	Ch. 641/86	19971998	-	105	105
Open Meetings Act II	201	Ch. 641/86	19981999	-	96	96
Open Meetings Act II	201	Ch. 641/86	19992000	-	187	187
Open Meetings Act II	201	Ch. 641/86	20002001	5,108	1,086	6,194
School Bus Safety I and II	184	Ch. 624/92	19992000	1,747	419	2,166
School Bus Safety I and II	184	Ch. 624/92	20002001	212	-	212
<b>Somis Union Elementary School District Total</b>				<b>\$ 7,067</b>	<b>\$ 2,525</b>	<b>\$ 9,592</b>